



ATTORNEYS AT LAW

Pg 1 of 42  
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St. Paul, MN 55121  
651-406-9665

151 West 46th Street, 4th Floor  
New York, NY 10036  
212-267-7342

Defendant: **J.H.O.C., Inc. dba Premier Transportation**  
Bankruptcy Case: **Sears Holdings Corporation, et al.**  
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070801039	7/26/2018	\$1,282.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070400313	7/26/2018	\$2,002.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070600762	7/26/2018	\$732.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070600763:7/26/2018	7/26/2018	\$1,447.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070600766:7/26/2018	7/26/2018	\$1,672.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070600767:7/26/2018	7/26/2018	\$2,207.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070801015	7/26/2018	\$2,366.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070600680	7/26/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070801027	7/26/2018	\$2,156.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070600673	7/26/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070801041	7/26/2018	\$1,757.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070801043	7/26/2018	\$1,849.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070801048	7/26/2018	\$488.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070900192	7/26/2018	\$1,736.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070900612	7/26/2018	\$131.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070900930	7/26/2018	\$653.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070801020	7/26/2018	\$1,707.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070501003:7/26/2018	7/26/2018	\$957.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071102016	7/26/2018	\$1,218.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070400322	7/26/2018	\$1,417.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070400330	7/26/2018	\$1,083.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070500341	7/26/2018	\$172.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070500471:7/26/2018	7/26/2018	\$265.18

J.H.O.C., Inc. dba Premier Transportation (2248263)

Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070500823	7/26/2018	\$321.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070600683	7/26/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070500995:7/26/2018	7/26/2018	\$754.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070900937:7/26/2018	7/26/2018	\$1,926.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070501004	7/26/2018	\$1,926.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070501731	7/26/2018	\$1,927.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070501732	7/26/2018	\$2,022.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070501734	7/26/2018	\$2,246.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070501735	7/26/2018	\$1,452.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070600672	7/26/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070500994:7/26/2018	7/26/2018	\$1,672.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071101975	7/26/2018	\$1,602.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001927	7/26/2018	\$1,565.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001933	7/26/2018	\$1,134.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001936	7/26/2018	\$488.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001937	7/26/2018	\$771.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071100320	7/26/2018	\$1,233.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071100588	7/26/2018	\$504.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070900932:7/26/2018	7/26/2018	\$2,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071100938	7/26/2018	\$2,152.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001909	7/26/2018	\$1,175.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071101979	7/26/2018	\$1,281.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071101981	7/26/2018	\$1,070.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071101986	7/26/2018	\$233.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071101997	7/26/2018	\$1,707.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071102007	7/26/2018	\$1,941.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18082700814	9/19/2018	\$2,406.41

## Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071100936	7/26/2018	\$208.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071000305	7/26/2018	\$1,162.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070400310	7/26/2018	\$1,899.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070902045	7/26/2018	\$786.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070902047	7/26/2018	\$865.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070902049	7/26/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070902054	7/26/2018	\$1,867.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070902067	7/26/2018	\$722.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001922	7/26/2018	\$1,855.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070902077	7/26/2018	\$510.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001916	7/26/2018	\$474.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001005:7/26/2018	7/26/2018	\$1,804.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001027:7/26/2018	7/26/2018	\$1,363.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001028:7/26/2018	7/26/2018	\$1,588.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001030:7/26/2018	7/26/2018	\$1,672.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001047	7/26/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071001903:7/26/2018	7/26/2018	\$892.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070900933	7/26/2018	\$1,672.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070902069	7/26/2018	\$886.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062900105	7/26/2018	\$1,809.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070400319	7/26/2018	\$1,424.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062800963:7/26/2018	7/26/2018	\$808.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062800964:7/26/2018	7/26/2018	\$2,097.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062800965	7/26/2018	\$1,626.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062801759	7/26/2018	\$1,888.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062801761	7/26/2018	\$2,013.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062800957:7/26/2018	7/26/2018	\$1,412.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062801768	7/26/2018	\$1,829.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062800797	7/26/2018	\$156.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062900395:7/26/2018	7/26/2018	\$214.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062900688:7/26/2018	7/26/2018	\$1,717.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062900689	7/26/2018	\$1,964.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062900691	7/26/2018	\$551.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062900694	7/26/2018	\$618.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062900695:7/26/2018	7/26/2018	\$1,412.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062801766	7/26/2018	\$1,312.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062500856:7/26/2018	7/26/2018	\$1,412.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18061201166:7/26/2018	7/26/2018	\$129.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18061300763:7/26/2018	7/26/2018	\$5.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18061901027:7/26/2018	7/26/2018	\$451.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062101053:7/26/2018	7/26/2018	\$451.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062200532	7/26/2018	\$521.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062200712	7/26/2018	\$534.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062800962:7/26/2018	7/26/2018	\$637.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062500855:7/26/2018	7/26/2018	\$535.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070100951	7/26/2018	\$1,051.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062600853	7/26/2018	\$479.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062601028:7/26/2018	7/26/2018	\$535.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062701024:7/26/2018	7/26/2018	\$1,222.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062701025	7/26/2018	\$551.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062701030:7/26/2018	7/26/2018	\$1,864.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062800420:7/26/2018	7/26/2018	\$432.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062500153	7/26/2018	\$1,788.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070301087:7/26/2018	7/26/2018	\$176.01

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070202090	7/26/2018	\$2,023.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070202107	7/26/2018	\$1,492.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070202109	7/26/2018	\$1,980.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070202111	7/26/2018	\$1,617.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070202116	7/26/2018	\$1,307.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070202118	7/26/2018	\$912.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18062900696:7/26/2018	7/26/2018	\$1,151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070300329	7/26/2018	\$1,461.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070202071	7/26/2018	\$490.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070301169:7/26/2018	7/26/2018	\$541.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070301233	7/26/2018	\$480.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070301235	7/26/2018	\$479.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070400279	7/26/2018	\$1,605.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070400286	7/26/2018	\$1,907.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070400291	7/26/2018	\$1,634.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070202119	7/26/2018	\$1,270.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070200687:7/26/2018	7/26/2018	\$378.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071102133	7/26/2018	\$1,296.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070100962	7/26/2018	\$1,427.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070100964	7/26/2018	\$2,007.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070100966	7/26/2018	\$1,427.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070100969	7/26/2018	\$812.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070100975	7/26/2018	\$678.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070202089	7/26/2018	\$775.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070100987	7/26/2018	\$817.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070202083	7/26/2018	\$504.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070201117	7/26/2018	\$497.34

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070201122:7/26/2018	7/26/2018	\$2,097.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070201125:7/26/2018	7/26/2018	\$1,507.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070201127:7/26/2018	7/26/2018	\$1,341.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070201132:7/26/2018	7/26/2018	\$1,412.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070201304:7/26/2018	7/26/2018	\$1,503.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070100949	7/26/2018	\$422.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18070100979	7/26/2018	\$714.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18073100330	8/6/2018	\$766.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$1,320.42	8/14/2018	18072301457	7/30/2018	\$771.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061900950:8/6/2018	8/6/2018	\$26.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061901007:8/6/2018	8/6/2018	\$2.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061901019:8/6/2018	8/6/2018	\$101.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061901022:8/6/2018	8/6/2018	\$115.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061901026:8/6/2018	8/6/2018	\$130.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061800945:8/6/2018	8/6/2018	\$116.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18062001166:8/6/2018	8/6/2018	\$76.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061800938:8/6/2018	8/6/2018	\$120.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18050300895	8/7/2018	\$520.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18052300939	8/7/2018	\$479.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18052401157	8/7/2018	\$521.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062000388:8/7/2018	8/7/2018	\$4.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062000738:8/7/2018	8/7/2018	\$20.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062000739:8/7/2018	8/7/2018	\$33.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061901160:8/6/2018	8/6/2018	\$4.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061300767:8/6/2018	8/6/2018	\$95.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071102014	7/26/2018	\$1,155.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$766.08	8/15/2018	18072500290	7/31/2018	\$766.08

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$771.90	8/16/2018	18072500411	8/1/2018	\$771.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$1,218.20	8/17/2018	18051800276	8/3/2018	\$693.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$1,218.20	8/17/2018	18073000939	8/2/2018	\$524.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18060701508:8/6/2018	8/6/2018	\$32.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061800947:8/6/2018	8/6/2018	\$105.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061300764:8/6/2018	8/6/2018	\$21.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062101055:8/7/2018	8/7/2018	\$167.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061500701:8/6/2018	8/6/2018	\$2.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061500704:8/6/2018	8/6/2018	\$91.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061500708:8/6/2018	8/6/2018	\$85.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061500709:8/6/2018	8/6/2018	\$140.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061500711:8/6/2018	8/6/2018	\$109.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061800437:8/6/2018	8/6/2018	\$6.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$2,172.81	8/21/2018	18061201164:8/6/2018	8/6/2018	\$22.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071901777	8/7/2018	\$1,126.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071001903:8/7/2018	8/7/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071101293	8/7/2018	\$584.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071300715	8/7/2018	\$584.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071701323:8/7/2018	8/7/2018	\$852.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071701326	8/7/2018	\$1,489.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071701328:8/7/2018	8/7/2018	\$1,785.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062000740:8/7/2018	8/7/2018	\$85.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071901776	8/7/2018	\$958.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062701004	8/7/2018	\$479.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071901778	8/7/2018	\$1,796.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071901780	8/7/2018	\$1,725.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071901781	8/7/2018	\$1,753.44



## Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071901782	8/7/2018	\$1,370.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072000831:8/7/2018	8/7/2018	\$505.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200407	8/7/2018	\$581.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071900871	8/7/2018	\$176.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062500989:8/7/2018	8/7/2018	\$15.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$1,320.42	8/14/2018	18051501537:7/30/2018	7/30/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062101056:8/7/2018	8/7/2018	\$123.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062200700:8/7/2018	8/7/2018	\$122.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062200701:8/7/2018	8/7/2018	\$67.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062200708:8/7/2018	8/7/2018	\$115.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062200713:8/7/2018	8/7/2018	\$94.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18071001002	8/7/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062500853:8/7/2018	8/7/2018	\$128.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062901460:8/7/2018	8/7/2018	\$90.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062501173:8/7/2018	8/7/2018	\$4.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062501484:8/7/2018	8/7/2018	\$60.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062600947:8/7/2018	8/7/2018	\$4.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062601029:8/7/2018	8/7/2018	\$71.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062601030:8/7/2018	8/7/2018	\$66.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062601031:8/7/2018	8/7/2018	\$121.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062101054:8/7/2018	8/7/2018	\$25.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18062200714:8/7/2018	8/7/2018	\$136.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071500933	7/26/2018	\$719.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$1,320.42	8/14/2018	18072500760	7/30/2018	\$488.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071500892	7/26/2018	\$1,218.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071500897	7/26/2018	\$1,667.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071500899	7/26/2018	\$1,584.32



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071500903	7/26/2018	\$2,147.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071500925	7/26/2018	\$1,729.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071300774	7/26/2018	\$2,152.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071500930	7/26/2018	\$1,820.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071300771	7/26/2018	\$680.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071600022	7/26/2018	\$2,661.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071600492	7/26/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071600769:7/26/2018	7/26/2018	\$1,345.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071600785	7/26/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071600787	7/26/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071600807	7/26/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071500927	7/26/2018	\$1,263.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071201849	7/26/2018	\$1,754.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071200825	7/26/2018	\$168.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071201219:7/26/2018	7/26/2018	\$701.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071201221:7/26/2018	7/26/2018	\$1,554.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071201844	7/26/2018	\$974.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071201845	7/26/2018	\$1,706.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071201846	7/26/2018	\$1,145.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071300775:7/26/2018	7/26/2018	\$2,308.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071201848	7/26/2018	\$1,633.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071601019:7/26/2018	7/26/2018	\$1,554.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071201850	7/26/2018	\$1,257.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071201851	7/26/2018	\$892.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071201852	7/26/2018	\$1,091.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071300714	7/26/2018	\$584.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071300735	7/26/2018	\$208.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071300769:7/26/2018	7/26/2018	\$1,659.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071201847	7/26/2018	\$1,667.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071802036	7/26/2018	\$1,040.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071702184	7/26/2018	\$719.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071702186	7/26/2018	\$466.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071800234	7/26/2018	\$1,539.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071800236	7/26/2018	\$1,156.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071800241	7/26/2018	\$1,158.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071800637:7/26/2018	7/26/2018	\$1,554.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071600809	7/26/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071801149:7/26/2018	7/26/2018	\$764.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071702145	7/26/2018	\$1,774.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071802040	7/26/2018	\$1,565.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071802046:7/26/2018	7/26/2018	\$1,291.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071802047	7/26/2018	\$1,681.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071802048	7/26/2018	\$1,910.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071802050	7/26/2018	\$1,137.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071802052	7/26/2018	\$1,583.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071801145:7/26/2018	7/26/2018	\$481.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071700239	7/26/2018	\$2,240.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18061100942:7/26/2018	7/26/2018	\$136.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071601090	7/26/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071601961	7/26/2018	\$843.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071601966	7/26/2018	\$1,825.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071601969	7/26/2018	\$1,645.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071601972	7/26/2018	\$1,311.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071702182	7/26/2018	\$1,982.99

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071601975	7/26/2018	\$982.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071702153	7/26/2018	\$1,824.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071700241	7/26/2018	\$1,144.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071701059:7/26/2018	7/26/2018	\$1,668.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071701312:7/26/2018	7/26/2018	\$1,266.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071701319	7/27/2018	\$488.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071701324:7/26/2018	7/26/2018	\$193.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071701327:7/26/2018	7/26/2018	\$1,476.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071601018:7/26/2018	7/26/2018	\$607.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18071601974	7/26/2018	\$1,147.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090901003	9/20/2018	\$609.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090401083	9/21/2018	\$1,338.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090701115	9/20/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090900964	9/20/2018	\$2,267.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090900966	9/20/2018	\$2,373.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090900972	9/20/2018	\$2,113.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090900984	9/20/2018	\$2,124.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090701098	9/20/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090900993	9/20/2018	\$1,612.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090701097	9/20/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090901007	9/20/2018	\$2,933.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090901009	9/20/2018	\$1,512.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091000164	9/20/2018	\$2,347.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091000994	9/21/2018	\$522.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091000996	9/21/2018	\$1,987.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091001000	9/21/2018	\$1,338.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090900988	9/20/2018	\$1,858.86

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090601003	9/21/2018	\$766.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18061200256:7/26/2018	7/26/2018	\$43.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090500883	9/21/2018	\$1,766.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090500889	9/21/2018	\$166.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090500891	9/21/2018	\$490.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090600995	9/21/2018	\$585.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090600996	9/21/2018	\$1,541.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090701114	9/20/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090601002	9/21/2018	\$603.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091001916	9/20/2018	\$634.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090601987	9/20/2018	\$2,059.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090601988	9/20/2018	\$1,495.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090601989	9/20/2018	\$2,050.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090601990	9/20/2018	\$1,344.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090700187	9/20/2018	\$1,143.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090700742	9/21/2018	\$1,338.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090600997	9/21/2018	\$1,338.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091202014	9/20/2018	\$2,728.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091200394	9/21/2018	\$504.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091200846	9/21/2018	\$3,514.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091200892	9/21/2018	\$522.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091201993	9/20/2018	\$1,755.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091201995	9/20/2018	\$846.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091202000	9/20/2018	\$526.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091001001	9/21/2018	\$1,866.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091202012	9/20/2018	\$1,135.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101949	9/20/2018	\$734.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091202027	9/20/2018	\$1,026.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091202029	9/20/2018	\$1,587.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091202030	9/20/2018	\$1,158.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091300177	9/20/2018	\$1,163.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091301091	9/21/2018	\$504.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091700909	9/20/2018	\$520.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091202005	9/20/2018	\$1,152.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101926	9/20/2018	\$1,201.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090401082	9/21/2018	\$1,270.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091001917	9/20/2018	\$1,309.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091001919	9/20/2018	\$1,875.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091001922	9/20/2018	\$2,321.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091001923	9/20/2018	\$1,278.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101019	9/21/2018	\$1,270.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101953	9/20/2018	\$1,015.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101304	9/21/2018	\$1,271.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101951	9/20/2018	\$1,383.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101928	9/20/2018	\$1,715.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101931	9/20/2018	\$394.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101934	9/20/2018	\$1,498.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101943	9/20/2018	\$1,958.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101945	9/20/2018	\$1,158.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101947	9/20/2018	\$1,664.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091001914	9/20/2018	\$1,924.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18091101025	9/21/2018	\$490.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090100321	9/19/2018	\$1,493.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090500851	9/21/2018	\$1,158.18

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083100680	9/19/2018	\$632.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083100689	9/19/2018	\$1,729.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083100691	9/19/2018	\$1,620.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083100815	9/19/2018	\$733.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083100816	9/19/2018	\$733.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083100613	9/19/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090100318	9/19/2018	\$2,317.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083100612	9/19/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090100350	9/19/2018	\$2,164.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090100361	9/19/2018	\$2,114.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090100365	9/19/2018	\$1,578.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090100368	9/19/2018	\$1,555.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090100376	9/19/2018	\$1,475.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090100379	9/19/2018	\$389.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090100312	9/19/2018	\$2,238.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083001011	9/19/2018	\$1,620.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18082800921	9/19/2018	\$1,320.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18082900701	9/19/2018	\$2,139.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18082900702	9/19/2018	\$709.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18082900703	9/19/2018	\$1,620.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18082900707	9/19/2018	\$201.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18082900708	9/19/2018	\$1,402.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083100679	9/19/2018	\$1,538.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083000908	9/19/2018	\$1,159.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090300622	9/19/2018	\$626.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083001016	9/19/2018	\$731.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083001017	9/19/2018	\$927.64

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083001018	9/19/2018	\$1,896.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083100313	9/19/2018	\$539.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083100595	9/19/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18083100596	9/19/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18082901614	9/19/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090501829	9/19/2018	\$1,013.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090500223	9/19/2018	\$1,871.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090500234	9/19/2018	\$1,002.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090500973	9/19/2018	\$508.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090501811	9/19/2018	\$1,732.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090501813	9/19/2018	\$1,982.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090501814	9/19/2018	\$1,495.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090200328	9/19/2018	\$1,888.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090501821	9/19/2018	\$2,586.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090402040	9/19/2018	\$1,305.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090501833	9/19/2018	\$1,566.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090501837	9/19/2018	\$1,143.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090501839	9/19/2018	\$957.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18083100681	9/21/2018	\$1,987.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18083100690	9/21/2018	\$1,338.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$97,334.72	10/5/2018	18090401081	9/21/2018	\$1,090.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090501816	9/19/2018	\$1,305.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090400187	9/19/2018	\$1,354.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$2,019.48	7/17/2018	18062701509	7/2/2018	\$767.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090300626	9/19/2018	\$1,686.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090300627	9/19/2018	\$327.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090300636	9/19/2018	\$1,853.07



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090300638	9/19/2018	\$1,758.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090300641	9/19/2018	\$895.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090500207	9/19/2018	\$389.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090300650	9/19/2018	\$685.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090402045	9/19/2018	\$726.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090400976	9/19/2018	\$1,588.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090402010	9/19/2018	\$2,954.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090402024	9/19/2018	\$1,933.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090402028	9/19/2018	\$1,820.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090402033	9/19/2018	\$1,644.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090402036	9/19/2018	\$1,256.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090300620	9/19/2018	\$1,732.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$87,265.77	10/4/2018	18090300646	9/19/2018	\$956.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18052401164:7/26/2018	7/26/2018	\$32.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$484.98	10/9/2018	18091900814	9/24/2018	\$484.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$771.90	7/31/2018	18071000857	7/16/2018	\$771.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$771.90	8/1/2018	18071100557	7/17/2018	\$771.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18052401147:7/26/2018	7/26/2018	\$42.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18052401148:7/26/2018	7/26/2018	\$22.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18052401154:7/26/2018	7/26/2018	\$32.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$1,285.92	7/27/2018	18062500306	7/12/2018	\$761.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18052401159:7/26/2018	7/26/2018	\$36.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$15.00	7/26/2018	18062200709:7/11/2018	7/11/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18052500719:7/26/2018	7/26/2018	\$91.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18052900609:7/26/2018	7/26/2018	\$128.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18053000717:7/26/2018	7/26/2018	\$13.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18053001054:7/26/2018	7/26/2018	\$105.34

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18053101092:7/26/2018	7/26/2018	\$74.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18053101094:7/26/2018	7/26/2018	\$72.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18052401156:7/26/2018	7/26/2018	\$32.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062702017	7/10/2018	\$2,273.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062601951	7/10/2018	\$2,072.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062601956	7/10/2018	\$911.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062700170	7/10/2018	\$753.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062700456	7/10/2018	\$197.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062701186	7/10/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062701187	7/10/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$1,285.92	7/27/2018	18070900936	7/12/2018	\$524.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062702000	7/10/2018	\$2,195.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060100835:7/26/2018	7/26/2018	\$21.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062702032	7/10/2018	\$2,101.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062702038	7/10/2018	\$1,640.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062702041	7/10/2018	\$1,211.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062800042	7/10/2018	\$1,102.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062800043	7/10/2018	\$1,336.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062901460:7/10/2018	7/10/2018	\$950.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062701188	7/10/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060800707:7/26/2018	7/26/2018	\$103.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060701631:7/26/2018	7/26/2018	\$10.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060701634:7/26/2018	7/26/2018	\$34.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060701635:7/26/2018	7/26/2018	\$21.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060800696:7/26/2018	7/26/2018	\$2.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060800697:7/26/2018	7/26/2018	\$202.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060800704:7/26/2018	7/26/2018	\$21.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18053101095:7/26/2018	7/26/2018	\$105.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060800706:7/26/2018	7/26/2018	\$46.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060600833:7/26/2018	7/26/2018	\$121.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060800708:7/26/2018	7/26/2018	\$122.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18061100591:7/26/2018	7/26/2018	\$42.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18061100935:7/26/2018	7/26/2018	\$42.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18061100936:7/26/2018	7/26/2018	\$106.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18061100941:7/26/2018	7/26/2018	\$93.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200415:8/7/2018	8/7/2018	\$652.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060800705:7/26/2018	7/26/2018	\$1.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060500516:7/26/2018	7/26/2018	\$121.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062601923	7/10/2018	\$750.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060100836:7/26/2018	7/26/2018	\$48.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060100837:7/26/2018	7/26/2018	\$76.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060101157:7/26/2018	7/26/2018	\$93.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060401030:7/26/2018	7/26/2018	\$143.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060401031:7/26/2018	7/26/2018	\$121.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060701460:7/26/2018	7/26/2018	\$11.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060401038:7/26/2018	7/26/2018	\$70.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060701458:7/26/2018	7/26/2018	\$102.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060500763:7/26/2018	7/26/2018	\$18.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060500969:7/26/2018	7/26/2018	\$107.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060500975:7/26/2018	7/26/2018	\$47.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060500976:7/26/2018	7/26/2018	\$105.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060600831:7/26/2018	7/26/2018	\$74.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060600832:7/26/2018	7/26/2018	\$77.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18053101096:7/26/2018	7/26/2018	\$21.44

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18060401032:7/26/2018	7/26/2018	\$85.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062200077	7/10/2018	\$1,949.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062101054:7/10/2018	7/10/2018	\$844.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062101055:7/10/2018	7/10/2018	\$1,475.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062101056:7/10/2018	7/10/2018	\$2,190.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062101057	7/10/2018	\$1,698.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062101783	7/10/2018	\$1,880.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062101784	7/10/2018	\$1,881.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062200714:7/10/2018	7/10/2018	\$2,046.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062101786	7/10/2018	\$1,735.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062100537	7/10/2018	\$207.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062200700:7/10/2018	7/10/2018	\$965.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062200701:7/10/2018	7/10/2018	\$1,475.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062200708:7/10/2018	7/10/2018	\$1,574.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062200709:7/10/2018	7/10/2018	\$645.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062200710	7/10/2018	\$183.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062601949	7/10/2018	\$1,599.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062101785	7/10/2018	\$1,312.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18061800948	7/10/2018	\$471.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$250,076.91	8/10/2018	18061100943:7/26/2018	7/26/2018	\$128.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$2,019.48	7/17/2018	18062701537	7/2/2018	\$767.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$45.00	7/18/2018	18061300768:7/3/2018	7/3/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$520.60	7/20/2018	18070201120	7/5/2018	\$520.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$1,250.04	7/24/2018	18070300380	7/9/2018	\$761.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$1,250.04	7/24/2018	18070301088	7/9/2018	\$488.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062101047	7/10/2018	\$665.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18061500712	7/10/2018	\$471.84

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062100872	7/10/2018	\$161.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18061801270	7/10/2018	\$479.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062000388:7/10/2018	7/10/2018	\$318.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062000738:7/10/2018	7/10/2018	\$576.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062000739:7/10/2018	7/10/2018	\$1,276.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062000740:7/10/2018	7/10/2018	\$1,946.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062000958	7/10/2018	\$479.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062200935	7/10/2018	\$479.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18061300766	7/10/2018	\$471.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062600947:7/10/2018	7/10/2018	\$1,575.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062501851	7/10/2018	\$868.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062501854	7/10/2018	\$1,949.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062501867	7/10/2018	\$1,194.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062501869	7/10/2018	\$1,016.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062501872	7/10/2018	\$811.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062501873	7/10/2018	\$811.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062200713:7/10/2018	7/10/2018	\$1,400.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062600165	7/10/2018	\$2,079.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062501173:7/10/2018	7/10/2018	\$486.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062601029:7/10/2018	7/10/2018	\$1,201.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062601030:7/10/2018	7/10/2018	\$1,400.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062601031:7/10/2018	7/10/2018	\$1,475.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062601915	7/10/2018	\$1,336.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062601917	7/10/2018	\$921.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$2,019.48	7/17/2018	18062701029	7/2/2018	\$484.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062501876	7/10/2018	\$1,131.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062500724	7/10/2018	\$810.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062400897	7/10/2018	\$1,786.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062400898	7/10/2018	\$1,306.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062400908	7/10/2018	\$2,252.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062400931	7/10/2018	\$1,321.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062400933	7/10/2018	\$1,811.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062400934	7/10/2018	\$1,906.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062501849	7/10/2018	\$1,603.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062500183	7/10/2018	\$2,779.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062501484:7/10/2018	7/10/2018	\$1,333.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062500725	7/10/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062500731	7/10/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062500733	7/10/2018	\$810.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062500852	7/10/2018	\$1,475.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062500853:7/10/2018	7/10/2018	\$2,190.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062500989:7/10/2018	7/10/2018	\$314.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062601942	7/10/2018	\$2,330.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$97,465.49	7/25/2018	18062400940	7/10/2018	\$750.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082001712	9/7/2018	\$601.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081700554	9/7/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082000808	9/7/2018	\$1,533.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082000810	9/7/2018	\$2,123.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082001052	9/7/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082001705	9/7/2018	\$1,828.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082001706	9/7/2018	\$665.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081900922	9/7/2018	\$2,136.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082001709	9/7/2018	\$1,817.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081900919	9/7/2018	\$582.19



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082001713	9/7/2018	\$601.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082001716	9/7/2018	\$801.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082001718	9/7/2018	\$1,787.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082001721	9/7/2018	\$1,107.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082001724	9/7/2018	\$863.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082100730	9/7/2018	\$1,374.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082001707	9/7/2018	\$2,017.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081900887	9/7/2018	\$2,272.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072200408:9/7/2018	9/7/2018	\$94.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081700678	9/7/2018	\$2,276.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081700684	9/7/2018	\$1,636.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081700685	9/7/2018	\$1,533.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081800058	9/7/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081800059	9/7/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082000801	9/7/2018	\$598.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081800068	9/7/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082101165	9/7/2018	\$540.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081900892	9/7/2018	\$2,442.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081900894	9/7/2018	\$1,438.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081900904	9/7/2018	\$2,789.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081900905	9/7/2018	\$1,852.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081900911	9/7/2018	\$1,860.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081900918	9/7/2018	\$1,811.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081800067	9/7/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082301567	9/10/2018	\$1,989.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082201941	9/7/2018	\$801.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082300157	9/7/2018	\$831.41



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18090401077	9/7/2018	\$520.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082000809	9/10/2018	\$2,228.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082200984	9/10/2018	\$1,298.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082200986	9/10/2018	\$1,222.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082100923	9/7/2018	\$1,533.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082200992	9/10/2018	\$1,980.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082201935	9/7/2018	\$1,771.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082301568	9/10/2018	\$1,879.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082301569	9/10/2018	\$2,180.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082301571	9/10/2018	\$1,418.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082301572	9/10/2018	\$2,038.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400127	9/10/2018	\$677.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400128	9/10/2018	\$858.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082200991	9/10/2018	\$586.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082101807	9/7/2018	\$1,586.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081700508	9/7/2018	\$671.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082101182	9/7/2018	\$491.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082101769	9/7/2018	\$1,801.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082101772	9/7/2018	\$582.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082101793	9/7/2018	\$1,860.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082101796	9/7/2018	\$2,841.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082201939	9/7/2018	\$1,912.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082101805	9/7/2018	\$1,854.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082201937	9/7/2018	\$1,310.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082101811	9/7/2018	\$1,039.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082200171	9/7/2018	\$2,662.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082200990	9/7/2018	\$191.01

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082201910	9/7/2018	\$2,272.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082201915	9/7/2018	\$1,096.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082201931	9/7/2018	\$1,638.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082100924	9/7/2018	\$1,455.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18082101800	9/7/2018	\$1,503.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18073000938:9/7/2018	9/7/2018	\$0.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081700555	9/7/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072600932:9/7/2018	9/7/2018	\$115.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072700574:9/7/2018	9/7/2018	\$32.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072700715:9/7/2018	9/7/2018	\$154.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072700716:9/7/2018	9/7/2018	\$64.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18073000930:9/7/2018	9/7/2018	\$13.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072600930:9/7/2018	9/7/2018	\$19.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18073000935:9/7/2018	9/7/2018	\$46.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072600924:9/7/2018	9/7/2018	\$62.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18073000945:9/7/2018	9/7/2018	\$119.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18073000981:9/7/2018	9/7/2018	\$58.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18073001165:9/7/2018	9/7/2018	\$103.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18073001403:9/7/2018	9/7/2018	\$29.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18073100806:9/7/2018	9/7/2018	\$105.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18073100941:9/7/2018	9/7/2018	\$85.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18073000933:9/7/2018	9/7/2018	\$130.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072401023:9/7/2018	9/7/2018	\$50.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200410	8/7/2018	\$2,212.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072200416:9/7/2018	9/7/2018	\$77.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072200418:9/7/2018	9/7/2018	\$1.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072301118:9/7/2018	9/7/2018	\$257.88

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072400802:9/7/2018	9/7/2018	\$114.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072400852:9/7/2018	9/7/2018	\$24.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072600931:9/7/2018	9/7/2018	\$45.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072401019:9/7/2018	9/7/2018	\$115.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080100851:9/7/2018	9/7/2018	\$13.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072401329:9/7/2018	9/7/2018	\$108.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072401337:9/7/2018	9/7/2018	\$94.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072500757:9/7/2018	9/7/2018	\$108.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072500761:9/7/2018	9/7/2018	\$2.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072500762:9/7/2018	9/7/2018	\$85.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072500763:9/7/2018	9/7/2018	\$82.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072400873:9/7/2018	9/7/2018	\$41.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081600895	9/7/2018	\$691.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080801321:9/7/2018	9/7/2018	\$35.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081400922	9/7/2018	\$1,249.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081501012	9/7/2018	\$1,455.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081501017	9/7/2018	\$1,326.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081501018	9/7/2018	\$2,023.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081600582	9/7/2018	\$157.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18073100945:9/7/2018	9/7/2018	\$130.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081600889	9/7/2018	\$1,765.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080700852:9/7/2018	9/7/2018	\$96.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081600896	9/7/2018	\$877.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081601567	9/7/2018	\$1,486.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081601569	9/7/2018	\$2,413.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081601570	9/7/2018	\$1,947.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081601572	9/7/2018	\$2,245.47

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081700076	9/7/2018	\$1,213.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18081600887	9/7/2018	\$1,533.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080300705:9/7/2018	9/7/2018	\$66.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400131:9/10/2018	9/10/2018	\$1,728.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080100853:9/7/2018	9/7/2018	\$5.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080100883:9/7/2018	9/7/2018	\$87.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080200916:9/7/2018	9/7/2018	\$82.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080200917:9/7/2018	9/7/2018	\$113.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080200919:9/7/2018	9/7/2018	\$6.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080700876:9/7/2018	9/7/2018	\$128.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080201059:9/7/2018	9/7/2018	\$3.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080700858:9/7/2018	9/7/2018	\$57.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080300711:9/7/2018	9/7/2018	\$115.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080600876:9/7/2018	9/7/2018	\$102.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080600878:9/7/2018	9/7/2018	\$128.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080600880:9/7/2018	9/7/2018	\$115.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080700678:9/7/2018	9/7/2018	\$106.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080700851:9/7/2018	9/7/2018	\$105.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080100850:9/7/2018	9/7/2018	\$103.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18080200920:9/7/2018	9/7/2018	\$22.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080500873	8/22/2018	\$1,657.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400129	9/10/2018	\$1,500.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080300667	8/22/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080300705:8/22/2018	8/22/2018	\$1,539.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080300707	8/22/2018	\$631.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080300711:8/22/2018	8/22/2018	\$1,442.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080500847	8/22/2018	\$1,488.19

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080300657	8/22/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080500856	8/22/2018	\$2,139.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080300656	8/22/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080500877	8/22/2018	\$1,675.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080500881	8/22/2018	\$2,235.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080500883	8/22/2018	\$2,482.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080500889	8/22/2018	\$717.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080500890	8/22/2018	\$1,813.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080600789	8/22/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080500853	8/22/2018	\$1,657.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080200921	8/22/2018	\$2,003.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18072700574:8/22/2018	8/22/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18073100945:8/22/2018	8/22/2018	\$1,369.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080100850:8/22/2018	8/22/2018	\$1,248.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080100853:8/22/2018	8/22/2018	\$765.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080200916:8/22/2018	8/22/2018	\$2,141.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080200917:8/22/2018	8/22/2018	\$1,442.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080300666	8/22/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080200920:8/22/2018	8/22/2018	\$825.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080600878:8/22/2018	8/22/2018	\$2,141.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080201579	8/22/2018	\$1,816.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080201580	8/22/2018	\$1,772.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080201583	8/22/2018	\$1,340.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080300153	8/22/2018	\$1,745.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080300154	8/22/2018	\$1,139.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080300155	8/22/2018	\$1,250.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080200919:8/22/2018	8/22/2018	\$650.82

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080802074	8/22/2018	\$1,488.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080701945	8/22/2018	\$1,175.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080701948	8/22/2018	\$835.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080701958	8/22/2018	\$1,675.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080701961	8/22/2018	\$2,097.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080701968	8/22/2018	\$1,251.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080701971	8/22/2018	\$2,159.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080600874	8/22/2018	\$563.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080801321:8/22/2018	8/22/2018	\$481.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080701940	8/22/2018	\$1,415.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080802081	8/22/2018	\$1,559.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080802083	8/22/2018	\$1,154.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080802090	8/22/2018	\$1,903.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080802092	8/22/2018	\$2,392.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080802096	8/22/2018	\$1,476.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080802097	8/22/2018	\$1,383.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080800821	8/22/2018	\$179.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080601736	8/22/2018	\$1,486.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$520.60	9/28/2018	18091000999	9/13/2018	\$520.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080600880:8/22/2018	8/22/2018	\$1,661.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080601721	8/22/2018	\$1,646.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080601722	8/22/2018	\$1,036.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080601727	8/22/2018	\$1,816.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080601729	8/22/2018	\$2,232.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080701943	8/22/2018	\$1,896.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080601733	8/22/2018	\$1,333.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080701941	8/22/2018	\$2,278.38

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080700678:8/22/2018	8/22/2018	\$1,538.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080700851:8/22/2018	8/22/2018	\$1,442.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080700852:8/22/2018	8/22/2018	\$1,175.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080700858:8/22/2018	8/22/2018	\$1,442.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080700860	8/22/2018	\$1,369.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080700876:8/22/2018	8/22/2018	\$777.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080600876:8/22/2018	8/22/2018	\$1,442.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$94,974.42	9/6/2018	18080601730	8/22/2018	\$1,853.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082700815:9/10/2018	9/10/2018	\$1,728.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082600970	9/10/2018	\$2,488.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082700166	9/10/2018	\$1,421.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082700625	9/10/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082700626	9/10/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082700665	9/10/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082700666	9/10/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082701805	9/10/2018	\$1,134.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082700813	9/10/2018	\$1,500.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082600962	9/10/2018	\$1,484.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082701317	9/10/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082701779	9/10/2018	\$1,913.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082701781	9/10/2018	\$1,364.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082701791	9/10/2018	\$2,112.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082701800	9/10/2018	\$1,865.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$766.08	9/5/2018	18081600661	8/21/2018	\$766.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082700812	9/10/2018	\$586.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400951	9/10/2018	\$492.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072000831:9/7/2018	9/7/2018	\$180.99



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400132	9/10/2018	\$186.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400775:9/10/2018	9/10/2018	\$656.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400777	9/10/2018	\$1,424.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400781	9/10/2018	\$1,601.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400782	9/10/2018	\$1,298.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082600968	9/10/2018	\$392.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400944	9/10/2018	\$767.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082600964	9/10/2018	\$1,504.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400953	9/10/2018	\$472.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082600916	9/10/2018	\$1,745.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082600919	9/10/2018	\$915.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082600927	9/10/2018	\$1,771.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082600945	9/10/2018	\$2,917.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082600956	9/10/2018	\$1,847.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082701807	9/10/2018	\$901.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400783	9/10/2018	\$1,500.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18090401599	9/10/2018	\$767.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082901908	9/10/2018	\$1,151.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082901911	9/10/2018	\$1,314.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082901921	9/10/2018	\$1,506.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082901923	9/10/2018	\$1,578.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082901926	9/10/2018	\$1,020.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082901931	9/10/2018	\$1,996.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082701803	9/10/2018	\$1,771.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18083100903	9/10/2018	\$733.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082900139	9/10/2018	\$1,259.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18090500888	9/10/2018	\$484.98

Transfers During Reference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$60.00	9/26/2018	18082400131:9/11/2018	9/11/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$60.00	9/26/2018	18082400775:9/11/2018	9/11/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$60.00	9/26/2018	18082700815:9/11/2018	9/11/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$694.28	9/27/2018	18090700462	9/12/2018	\$694.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082400130	9/10/2018	\$2,228.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082901936	9/10/2018	\$964.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082801834	9/10/2018	\$1,705.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082701810	9/10/2018	\$1,035.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082701812	9/10/2018	\$603.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082800915	9/10/2018	\$1,500.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082800922	9/10/2018	\$1,424.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082801212	9/10/2018	\$1,453.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082801385	9/10/2018	\$813.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082901907	9/10/2018	\$2,379.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082801833	9/10/2018	\$1,885.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082900709	9/10/2018	\$491.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082801839	9/10/2018	\$605.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082801857	9/10/2018	\$1,947.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082801864	9/10/2018	\$1,833.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082801868	9/10/2018	\$1,655.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082801872	9/10/2018	\$731.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082801876	9/10/2018	\$1,157.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$488.52	9/4/2018	18081501015	8/20/2018	\$488.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$101,906.03	9/25/2018	18082801832	9/10/2018	\$585.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18071802034	8/14/2018	\$1,463.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062800964:8/14/2018	8/14/2018	\$145.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070600767:8/14/2018	8/14/2018	\$68.39

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070900932:8/14/2018	8/14/2018	\$98.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070900937:8/14/2018	8/14/2018	\$201.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18071001005:8/14/2018	8/14/2018	\$38.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18071001027:8/14/2018	8/14/2018	\$53.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070600763:8/14/2018	8/14/2018	\$124.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18071001030:8/14/2018	8/14/2018	\$97.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070501003:8/14/2018	8/14/2018	\$48.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072200408:8/14/2018	8/14/2018	\$1,395.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072301117	8/14/2018	\$574.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072400852:8/14/2018	8/14/2018	\$491.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072401023:8/14/2018	8/14/2018	\$1,470.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072401110	8/14/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072500757:8/14/2018	8/14/2018	\$1,272.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18071001028:8/14/2018	8/14/2018	\$116.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070201132:8/14/2018	8/14/2018	\$63.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18072200415:9/7/2018	9/7/2018	\$19.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062900688:8/14/2018	8/14/2018	\$117.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062900695:8/14/2018	8/14/2018	\$71.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062900696:8/14/2018	8/14/2018	\$46.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070200687:8/14/2018	8/14/2018	\$32.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070201122:8/14/2018	8/14/2018	\$49.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070600766:8/14/2018	8/14/2018	\$86.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070201127:8/14/2018	8/14/2018	\$104.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072600924:8/14/2018	8/14/2018	\$1,470.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070201304:8/14/2018	8/14/2018	\$2.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070301087:8/14/2018	8/14/2018	\$34.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070301169:8/14/2018	8/14/2018	\$93.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070500471:8/14/2018	8/14/2018	\$10.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070500994:8/14/2018	8/14/2018	\$199.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070500995:8/14/2018	8/14/2018	\$4.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18070201125:8/14/2018	8/14/2018	\$21.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073000241	8/14/2018	\$1,793.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072700740	8/14/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072900863	8/14/2018	\$2,624.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072900873	8/14/2018	\$1,796.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072900879	8/14/2018	\$2,063.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072900881	8/14/2018	\$1,548.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072900884	8/14/2018	\$1,749.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072500762:8/14/2018	8/14/2018	\$1,940.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072900887	8/14/2018	\$473.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072700712	8/14/2018	\$643.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073000248	8/14/2018	\$1,191.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073000477	8/14/2018	\$195.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073000596	8/14/2018	\$413.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073000930:8/14/2018	8/14/2018	\$574.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073000933:8/14/2018	8/14/2018	\$1,940.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073000935:8/14/2018	8/14/2018	\$1,395.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072900885	8/14/2018	\$1,704.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072601697	8/14/2018	\$1,725.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062800963:8/14/2018	8/14/2018	\$28.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072600930:8/14/2018	8/14/2018	\$663.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072600931:8/14/2018	8/14/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072600932:8/14/2018	8/14/2018	\$2,182.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072600933:8/14/2018	8/14/2018	\$1,692.73

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072600967	8/14/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072700716:8/14/2018	8/14/2018	\$2,182.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072601695	8/14/2018	\$2,282.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072700715:8/14/2018	8/14/2018	\$1,470.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072601698	8/14/2018	\$1,515.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072700404	8/14/2018	\$540.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072700638	8/14/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072700639	8/14/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072700648	8/14/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072700651	8/14/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072500763:8/14/2018	8/14/2018	\$1,470.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18072601694	8/14/2018	\$1,787.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301810	8/7/2018	\$863.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062900395:8/14/2018	8/14/2018	\$65.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301118:8/7/2018	8/7/2018	\$1,489.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301119	8/7/2018	\$2,212.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301280	8/7/2018	\$746.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301799	8/7/2018	\$688.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301801	8/7/2018	\$1,796.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072300797	8/7/2018	\$903.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301808	8/7/2018	\$1,619.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072300790	8/7/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301812	8/7/2018	\$974.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301814	8/7/2018	\$2,216.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301815	8/7/2018	\$1,070.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072400802:8/7/2018	8/7/2018	\$281.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072400873:8/7/2018	8/7/2018	\$1,592.89

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072401019:8/7/2018	8/7/2018	\$1,213.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301805	8/7/2018	\$1,228.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200881	8/7/2018	\$1,710.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$524.40	9/7/2018	18082000804	8/23/2018	\$524.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200416:8/7/2018	8/7/2018	\$1,590.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200418:8/7/2018	8/7/2018	\$1,489.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200846	8/7/2018	\$1,471.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200857	8/7/2018	\$1,803.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200867	8/7/2018	\$2,074.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072301113:8/7/2018	8/7/2018	\$1,715.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200878	8/7/2018	\$1,249.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072401337:8/7/2018	8/7/2018	\$777.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200883	8/7/2018	\$2,633.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200885	8/7/2018	\$1,800.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200889	8/7/2018	\$712.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072300780	8/7/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072300781	8/7/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072300788	8/7/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200874	8/7/2018	\$1,657.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062500856:8/14/2018	8/14/2018	\$105.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$90.00	8/23/2018	18072301113:8/8/2018	8/8/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$524.40	8/24/2018	18080600868	8/9/2018	\$524.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$1,410.42	8/28/2018	18071802046:8/13/2018	8/13/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$1,410.42	8/28/2018	18080701542	8/13/2018	\$771.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$1,410.42	8/28/2018	18080800819	8/13/2018	\$488.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18061901027:8/14/2018	8/14/2018	\$5.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072401022	8/7/2018	\$1,414.57



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062500855:8/14/2018	8/14/2018	\$55.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072502235	8/7/2018	\$1,982.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062601028:8/14/2018	8/14/2018	\$25.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062701024:8/14/2018	8/14/2018	\$94.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062701030:8/14/2018	8/14/2018	\$107.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062800420:8/14/2018	8/14/2018	\$121.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062800957:8/14/2018	8/14/2018	\$115.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062800962:8/14/2018	8/14/2018	\$41.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18062101053:8/14/2018	8/14/2018	\$5.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072500223	8/7/2018	\$2,880.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073000981:8/14/2018	8/14/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072401992	8/7/2018	\$1,510.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072402017	8/7/2018	\$1,803.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072402023	8/7/2018	\$1,657.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072402033	8/7/2018	\$1,961.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072402035	8/7/2018	\$1,373.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$90.00	8/23/2018	18072200415:8/8/2018	8/8/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072402042	8/7/2018	\$1,266.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072502237	8/7/2018	\$1,068.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072500761:8/7/2018	8/7/2018	\$185.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072502212	8/7/2018	\$1,471.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072502213	8/7/2018	\$1,029.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072502216	8/7/2018	\$1,639.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072502218	8/7/2018	\$1,548.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072502233	8/7/2018	\$2,595.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072401329:8/7/2018	8/7/2018	\$1,489.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072402039	8/7/2018	\$712.55



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081301814	8/29/2018	\$914.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073000938:8/14/2018	8/14/2018	\$1,692.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200905	8/29/2018	\$1,646.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200907	8/29/2018	\$657.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081300470	8/29/2018	\$312.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081300784	8/29/2018	\$557.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081300785	8/29/2018	\$1,428.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200898	8/29/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081301813	8/29/2018	\$607.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200892	8/29/2018	\$3,193.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081301816	8/29/2018	\$813.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081301818	8/29/2018	\$2,316.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081301823	8/29/2018	\$2,523.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081301827	8/29/2018	\$695.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081301832	8/29/2018	\$1,051.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081301834	8/29/2018	\$2,034.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081300786	8/29/2018	\$2,121.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200283	8/29/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080901674	8/29/2018	\$1,522.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081000310	8/29/2018	\$402.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081000631	8/29/2018	\$1,236.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081000637	8/29/2018	\$625.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081000638	8/29/2018	\$1,524.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081000639	8/29/2018	\$1,428.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200902	8/29/2018	\$2,047.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200282	8/29/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081400924	8/29/2018	\$1,428.48

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200293	8/29/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200296	8/29/2018	\$814.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200867	8/29/2018	\$2,611.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200869	8/29/2018	\$1,941.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200874	8/29/2018	\$2,141.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081200880	8/29/2018	\$1,941.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081000787	8/29/2018	\$491.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081502137	8/29/2018	\$1,114.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081500463	8/29/2018	\$394.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081501016	8/29/2018	\$177.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081501979	8/29/2018	\$2,611.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081501980	8/29/2018	\$1,258.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081501984	8/29/2018	\$1,659.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081501987	8/29/2018	\$1,427.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081400913	8/29/2018	\$1,428.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081502012	8/29/2018	\$1,051.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401867	8/29/2018	\$1,220.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$1,296.30	9/14/2018	18082100768	8/30/2018	\$771.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$1,296.30	9/14/2018	18082700809	8/30/2018	\$524.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$484.98	9/19/2018	18082900706	9/4/2018	\$484.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18071701323:9/7/2018	9/7/2018	\$42.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18071701328:9/7/2018	9/7/2018	\$20.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$103,058.30	9/21/2018	18071900884	9/7/2018	\$504.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081502004	8/29/2018	\$1,728.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401419	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080901670	8/29/2018	\$1,894.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081400933	8/29/2018	\$1,253.53

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401413	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401414	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401415	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401416	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401871	8/29/2018	\$1,170.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401418	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401869	8/29/2018	\$1,803.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401420	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401839	8/29/2018	\$789.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401840	8/29/2018	\$2,066.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401843	8/29/2018	\$657.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401860	8/29/2018	\$2,135.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401866	8/29/2018	\$1,721.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081400923	8/29/2018	\$1,356.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18081401417	8/29/2018	\$522.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18080101876	8/14/2018	\$1,334.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073101894	8/14/2018	\$1,368.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073101902	8/14/2018	\$1,955.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073101905	8/14/2018	\$1,142.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18080100234	8/14/2018	\$459.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18080100851:8/14/2018	8/14/2018	\$183.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18080100883:8/14/2018	8/14/2018	\$1,158.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$60.00	8/30/2018	18072600933:8/15/2018	8/15/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18080101870	8/14/2018	\$1,471.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073101876	8/14/2018	\$1,696.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18080101891	8/14/2018	\$1,453.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18080101895	8/14/2018	\$2,074.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18080101897	8/14/2018	\$1,039.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18080101898	8/14/2018	\$1,142.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18080201059:8/14/2018	8/14/2018	\$132.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080901673	8/29/2018	\$1,118.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18080101866	8/14/2018	\$1,793.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073001800	8/14/2018	\$861.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$94,745.57	8/22/2018	18072200413	8/7/2018	\$1,966.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073001165:8/14/2018	8/14/2018	\$540.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073001401	8/14/2018	\$480.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073001403:8/14/2018	8/14/2018	\$481.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073001785	8/14/2018	\$1,013.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073001787	8/14/2018	\$1,787.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073101890	8/14/2018	\$2,869.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073001795	8/14/2018	\$761.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073101882	8/14/2018	\$1,648.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073001802	8/14/2018	\$1,066.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073100140	8/14/2018	\$1,413.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073100806:8/14/2018	8/14/2018	\$1,569.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073100941:8/14/2018	8/14/2018	\$1,197.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073101861	8/14/2018	\$710.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073101865	8/14/2018	\$1,505.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$1,296.30	8/31/2018	18080800361	8/16/2018	\$771.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073001793	8/14/2018	\$1,610.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080900912	8/29/2018	\$1,163.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071801149:8/29/2018	8/29/2018	\$68.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080700983	8/29/2018	\$313.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080701142	8/29/2018	\$480.53

Transfers During Reference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080800807	8/29/2018	\$1,136.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080800813	8/29/2018	\$1,236.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080800815	8/29/2018	\$1,885.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$771.90	8/3/2018	18071700694	7/20/2018	\$771.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080900352	8/29/2018	\$184.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071701327:8/29/2018	8/29/2018	\$82.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080900915	8/29/2018	\$644.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080900916	8/29/2018	\$817.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080900917	8/29/2018	\$2,121.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080900918	8/29/2018	\$1,644.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080901669	8/29/2018	\$834.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$97,544.82	8/29/2018	18073000945:8/14/2018	8/14/2018	\$1,470.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080800823	8/29/2018	\$557.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071300775:8/29/2018	8/29/2018	\$127.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$1,296.30	8/31/2018	18081300780	8/16/2018	\$524.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$488.52	8/7/2018	18072000859	7/23/2018	\$488.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$771.90	8/9/2018	18071700945	7/25/2018	\$771.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$488.52	9/11/2018	18082200989	8/27/2018	\$488.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$771.90	9/12/2018	18082100367	8/28/2018	\$771.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071201219:8/29/2018	8/29/2018	\$4.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071801145:8/29/2018	8/29/2018	\$62.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071300769:8/29/2018	8/29/2018	\$32.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071800637:8/29/2018	8/29/2018	\$105.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071600769:8/29/2018	8/29/2018	\$129.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071601018:8/29/2018	8/29/2018	\$5.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071601019:8/29/2018	8/29/2018	\$179.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071701059:8/29/2018	8/29/2018	\$39.32

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071701312:8/29/2018	8/29/2018	\$160.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071701324:8/29/2018	8/29/2018	\$29.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18080901672	8/29/2018	\$1,627.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$95,573.88	9/13/2018	18071201221:8/29/2018	8/29/2018	\$75.60
<b>Totals: 42 transfer(s), \$1,144,869.16</b>							